

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

WD, CW & DW Department - B.E. 2010-2011 – Budget Release Order/LOC for an amount of Rs.43,04,000/- (Rupees Forty Three Lakhs and Four Thousand Only) under Non-Plan towards 1<sup>st</sup> installment from B.E. 2010-11 to the Director, Women Development & Child Welfare Department, AP., Hyderabad – Administration sanction - Orders - Issued.

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WOMEN DEV., CHILD WELFARE & DISABLED WELFARE (WP) DEPARTMENT

G.O.Rt.No.193,

Dated the : 22<sup>nd</sup> May, 2010.  
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Dept, Dt: 30-3-2001.
  2. G.O.Ms.No.89, Finance (BG.I) Dept, Dt: 31-03-2010.
  3. G.O.Ms.No.138, Finance (BG.I) Dept, Dt: 28-04-2010.
  4. G.O.Rt.No.2464, Finance (Expr. WD,CW&DW) Dept., Dt:11.05.10.
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**ORDER :**

In pursuance of the orders issued in the reference 4<sup>th</sup> read above, administrative sanction is hereby accorded for an amount of Rs.18,04,000/- (Rupees Eighteen Lakhs and Four Thousand Only) and LOC for an amount of Rs.25,00,000/- (Rupees Twenty Five Lakhs Only) to the Director, Women Development & Child Welfare Department, AP., Hyderabad under Non-Plan towards 1<sup>st</sup> installment for B.E. 2010-11 under the following schemes:-

NON-PLAN (Rs. in thousands)

| Sl. No | Name of the Scheme              | Head of account In Full   | Provision in B.E.2010 -11 | Addl Amounts Sanctioned/ Amounts Re-appropriated | Total Provision 2010-11 (4+5) | Amount already authorized | Authorized Amount Now | Balance amount Available (07-8) | Procedure of Drawl of Funds                        | Drawing Officer       | Remarks |
|--------|---------------------------------|---------------------------|---------------------------|--|-------------------------------|---------------------------|-----------------------|---------------------------------|--|-----------------------|---------|
| 1      | 2                               | 3                         | 4                         | 5  | 6                             | 7                         | 8                     | 9                               | 10   | 11                    | 12      |
| 1      | Buildings for Women Development | 2059-01-M.H.053-S.H.(39)  |                           |  |                               |                           |                       |                                 |  |                       |         |
|        |                                 | 270/272 Maintenance       | 1,00,00                   | 0  | 1,00,00                       | 0                         | 25,00                 | 75,00                           | L.O.C.   | Con-<br>cerned<br>DDO |         |
| 2      | Headquarters Office             | 2235-02-M.H. 103-S.H.(01) |                           |  |                               |                           |                       |                                 |  |                       |         |
|        |                                 | 310/312-O.G.I.A           | 0,02                      | 0  | 0,02                          | 0                         | 0,01                  | 0,01                            | With full Vouchers/ Detailed Bills (APTC From 102) | Con-<br>cerned<br>DDO |         |
| 3      | District Offices                | 2235-02-M.H.103 S.H. (03) |                           |  |                               |                           |                       |                                 |  |                       |         |
|        |                                 | 310/312-O.G.I.A.          | 0,04                      | 0  | 0,04                          | 0                         | 0,01                  | 0,03                            | With full Vouchers/ Detailed Bills (APTC From 102) | Con-<br>cerned<br>DDO |         |

|   |                                     |                                 |       |   |       |   |              |       |  |                 |  |
|---|-------------------------------------|---------------------------------|-------|---|-------|---|--------------|-------|--|-----------------|--|
| 4 | Women's Welfare Centers             | 2235-02-M.H. 103-S.H. (22)      |       |   |       |   |              |       |  |                 |  |
|   |                                     | 310/312-O.G.I.A.                | 0,07  | 0 | 0,07  | 0 | <b>0,02</b>  | 0,05  | With full Vouchers/ Detailed Bills (APTC From 102) | Con- cerned DDO |  |
| 5 | State Social Welfare Advisory Board | 2235-02-M.H.103-S.H. (22)       |       |   |       |   |              |       |  |                 |  |
|   |                                     | 310/311-G.I.A. towards Salaries | 72,00 | 0 | 72,00 | 0 | <b>18,00</b> | 54,00 | With full Vouchers/ Detailed Bills (APTC From 102) | Con- cerned DDO |  |
|   | <b>Total</b>                        |                                 |       |   |       |   | <b>43,04</b> |       |  |                 |  |

2. The Director, Women Development & Child Welfare Department, Hyderabad shall take necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. CHAYA RATAN,  
SPECIAL CHIEF SECRETARY TO GOVERNMENT.

To  
The Director,  
Women Development & Child Welfare Department,  
A.P. Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The REINSE (Budget Computers Branch) DS, IFIS.  
Copy to:  
P.S. to Principal Secretary to Govt. (WDCW & DW Dept.)  
P.S. to Joint Secretary to Govt. (WDCW & DW Dept.)  
P.S. to Deputy Secretary to Govt. (WDCW & DW Dept.)  
SF/SC.

// Forwarded :: By Order //

**SECTION OFFICER**